

**SHIELD INTERNATIONAL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

SHIELD INTERNATIONAL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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SHIELD INTERNATIONAL CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Directors	Mr Marwan Abu Teen Mr Karim EL Ayache
Company Number	13861663 (England and Wales)
Registered Office	Office 1.03 Vauxhall Sky Gardens 153 Wandsworth Road London SW8 2GB United Kingdom

SHIELD INTERNATIONAL CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	1,028	-
Cash at bank and in hand		272	9,052
		1,300	9,052
Creditors: amounts falling due within one year	5	(2,565)	(4,298)
Net current (liabilities)/assets		(1,265)	4,754
Total assets less current liabilities		(1,265)	4,754
Creditors: amounts falling due after more than one year	6	(105,413)	(64,922)
Net liabilities		(106,678)	(60,168)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(106,778)	(60,268)
Shareholders' funds		(106,678)	(60,168)

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 October 2024 and were signed on its behalf by

Mr Marwan Abu Teen
Director

Company Registration No. 13861663

SHIELD INTERNATIONAL CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

1 Statutory information

SHIELD INTERNATIONAL CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 13861663. The registered office is Office 1.03 Vauxhall Sky Gardens, 153 Wandsworth Road, London, SW8 2GB, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2024	2023
	£	£

Amounts falling due within one year

VAT	1,028	-
	1,028	-

5 Creditors: amounts falling due within one year

	2024	2023
	£	£

Taxes and social security	656	2,407
Loans from directors	-	1,891
Accruals	1,909	-
	2,565	4,298

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£

Other creditors	105,413	64,922
	105,413	64,922

7 Average number of employees

During the year the average number of employees was 1 (2023: 1).

